

## Homeowner Ledger

**Homeowner:** Santiago Suazo, Ramon Marcial

**Unit Name:** 1635

**Unit Address:** 1635 Station Park Drive Grayslake, IL 60030

**Association:** Village Station Homeowner Area Association

**Status:** Current

**Dues:** 221.18

Date	Payer	Description	Charges	Payments	Balance
Starting Balance					0.00
12/15/2020	Ramon Marcial	Payment		0.24	-0.24
01/01/2021		Assessment - January 2021	221.18		220.94
02/01/2021		Assessment - February 2021	221.18		442.12
02/11/2021		Late Fee Income - Late Fee for Feb 2021	25.00		467.12
03/01/2021		Assessment - March 2021	221.18		688.30
03/02/2021	Ramon Marcial	Payment (Reference #66246140) CC Pymt		300.00	388.30
03/02/2021	Ramon Marcial	Payment (Reference #66246317) CC Pymt		200.00	188.30
04/01/2021		Assessment - April 2021	221.18		409.48
04/11/2021		Late Fee Income - Late Fee for Apr 2021	25.00		434.48
05/01/2021		Assessment - May 2021	221.18		655.66
05/11/2021		Late Fee Income - Late Fee for May 2021	25.00		680.66
06/01/2021		Assessment - June 2021	221.18		901.84
06/02/2021	Ramon Marcial	Payment (Reference #68958369) CC Pymt		225.00	676.84
07/01/2021		Assessment - July 2021	221.18		898.02
07/11/2021		Late Fee Income - Late Fee for Jul 2021	25.00		923.02
08/01/2021		Assessment - August 2021	221.18		1,144.20
08/11/2021		Late Fee Income - Late Fee for Aug 2021	25.00		1,169.20
09/01/2021		Assessment - September 2021	221.18		1,390.38

<b>Total</b>	ACCOUNT BALANCE	\$ 1,390.38	1,390.38
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LEGAL INVOICE 1421211	\$ 106.00
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LEGAL MOTION TO MODIFY STAY	\$ 850.00
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LEGAL FILING FEE	\$ 181.00
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TOTAL	\$ 2,827.38
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